

## TRAVEL EXPENSE CLAIM

08/09

See Instructions and \*Privacy

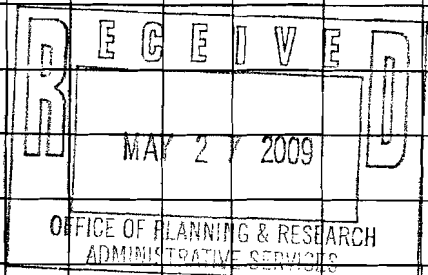
Statement on Reverse Side

Page 1 of 1 Pages

STD. 262 (REV. 7/2005)

CLAIMANT'S NAME Laura N. Chick			SSN or EMPLOYEE NUMBER*			DEPARTMENT Planning & Research		
POSITION Inspector General			CB/ID No. Exempt			DIVISION or BUREAU Governor's Office		
RESIDENCE ADDRESS*			HEADQUARTERS ADDRESS 1400 Tenth Street			INDEX NUMBER 226		
CITY Sacramento			STATE CA			ZIP 95814		
CITY Sacramento			STATE CA			ZIP 95814		

(1) MONTH/YEAR		(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS			(6) INCIDENTALS	(7) TRANSPORTATION				(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
(2) DATE	TIME			BREAK-FAST	LUNCH	O.T., L.T., N.C. RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE MILES AMOUNT		
5/5	8:30	Sacramento/Wash D.C.	239.31		3.65	14.25		265.40	A	15.00			537.61
5/6		Washington D.C.	239.31		10.00	18.00				20.00			287.31
5/7		Washington D.C.	239.31		9.45					23.00			271.76
5/8	15:30	Washington D.C./Sacramento		6.00	9.54		4.49			20.00			90.03 20.03
(10) SUBTOTALS			717.93	6.00	32.64	32.25	4.49	265.40		78.00 <del>58.00</del>			1136.71 <del>1116.71</del>
COLUMN CODE (ACCTG. USE ONLY)													
CLAIM TOTAL												1136.71/1116.71	



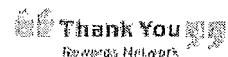
(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)		(12) NORMAL WORK HOURS	
Meet with U.S. Inspector Generals and Congressional members.			
		(13) PRIVATE VEHICLE LICENSE NUMBER	
		(14) MILEAGE RATE CLAIMED	
		0.55	
(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.		AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER	
DATE 5-18-09		DATE 5/19/09	
(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)		DATE	

## Washington, DC



## Booked items

Although this itinerary doesn't qualify for ThankYou Points, you can still earn points if you add a hotel booking today or any time before you travel.



[Learn more](#) about how to earn points for future bookings.

## Flight: Sacramento to Washington

[back to top](#)

Expedia itinerary number: 127308088247

Airline ticket number(s): Check back in 24 hours

Main contact: Laura N Chick

E

Home phone:

Work phone:

## Traveler and cost summary

Laura Chick	Adult	<u>Add Frequent Flyer number(s)</u>	\$223.00
		Taxes & Fees	\$42.40
		Total (Visa)	\$265.40

[Change this flight](#) [View cancellation information](#)

## Flight summary

Please be sure to re-confirm your flight at least 24 hours prior to scheduled departure (72 hours prior for flights to Hawaii and international destinations). You may check your flight status and departure gate online, or contact [the airline](#) directly. Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored. Free and special meals are not available on many flights.

## Tue 5-May-09

**Sacramento (SMF)** to **Denver (DEN)** 897 mi  
 Depart 10:52 am Arrive 2:07 pm (1,444 km)  
 Terminal B Duration: 2hr 15mn Flight: 226

Economy/Coach Class ( [Seat assignments upon check-in](#) [More Information](#) ), AIRBUS INDUSTRIE A318

**Denver (DEN)** to **Washington (DCA)** 1,473 mi  
 Depart 4:30 pm Arrive 9:41 pm (2,371 km)  
 Terminal C Duration: 3hr 11mn Flight: 720

Economy/Coach Class ( [Seat assignments upon check-in](#) [More Information](#) ), Airbus A320

Total distance: 2,370 mi (3,814 km)

Total duration: 5hr 26mn (7hr 49mn with connections)

## Fri 8-May-09

**Washington (DCA)** to **Denver (DEN)** 1,473 mi  
 Depart 9:00 am Arrive 11:10 am (2,371 km)  
 Terminal C Duration: 4hr 10mn Flight: 721

Economy/Coach Class ( [Seat assignments upon check-in](#) [More Information](#) ), Airbus A320

**Denver (DEN)** to **Sacramento (SMF)** 897 mi  
 Depart 12:42 pm Arrive 2:14 pm (1,444 km)  
 Terminal B Duration: 2hr 32mn Flight: 229



Residence Inn by Marriott  
Washington, DC  
Vermont Avenue

1199 Vermont Ave NW  
Washington, DC 20005  
(202) 898-1100

L. Chick

Room: 412

Room Type: STDO

Number of Guests: 1

Rate: \$209.00

Clerk:

Arrive: 05May09

Time: 10:21PM

Depart: 08May09

Time:

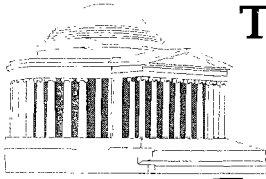
Folio Number: 82538

Date	Description	Charges	Credits
05May09	Room Charge	209.00	
05May09	State Occupancy Tax	30.31	
06May09	Room Charge	209.00	
06May09	State Occupancy Tax	30.31	
07May09	Room Charge	209.00	
07May09	State Occupancy Tax	30.31	
08May09	Master Card		717.93
Card #: MCXXXXXXXXXXXX1729/XXXX			
Amount: 717.93 Auth: 09625Z Signature on File			
This card was electronically swiped on 05May09			
Balance:		0.00	

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, [MarriottRewards.com](http://MarriottRewards.com), or 801-468-4000.

As requested, a final copy of your bill will be emailed to you at: [PATTI.WILLIAMS@INSPECTORGENERAL.CA.GOV](mailto:PATTI.WILLIAMS@INSPECTORGENERAL.CA.GOV). See "Internet Privacy Statement" on [Marriott.com](http://Marriott.com).

5-5-09



## TAXICAB RECEIPT

 Time: 10:00PM  
 Date: 5/5/09

 Origin of trip: Reagan Airport D.C.  
 Destination: Marriott Residence Hotel  
Vermont Ave.  
 Fare: \$15.00 Sign: \_\_\_\_\_

 Peak Newsstands A2  
 PO BOX 492008  
 Denver, CO 80249  
 303-342-3500

 Mesa Verde DIA  
 8700 Pena Blvd  
 Denver, CO 80202  
 303-34 5610

## Sales Receipt

 Transaction #: 7787  
 Date: 5/5/2009 Time: 2:51:19 PM  
 Cashier: 129 Register #: 2

Item	Description	Amount
354633	NEW YORK TIMES DAI	\$1.39
4609900200	NEW WATER	\$1.99

Sub Total	\$3.38
STATE 2	\$0.16
STATE 1	\$0.11
Total	\$3.65

CASH Tendered	\$20.00
Change CASH	\$16.35

 Thank you for shopping  
 DAE LLC - Peak Concepts  
 No returns or exchanges  
 without the receipt

 Server: Beth  
 Table 71/1  
 Guests: 1  
 05/05/2009  
 3:29 PM  
 40088

Bud Lt	<u>4.75</u>
Naked Chicken Grilled	7.99
Side Cumberweed	1.99

Complete Subtotal	14.73
-------------------	-------

2 Items

Subtotal	14.75
Tax	1.19

Total	15.92
-------	-------

Balance Due	15.92
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Any Questions, Comments,

Or Concerns,

Please Contact:

Mike McGloin

at 303-901-7000

Mesa Verde

- 4.75

11.17

+ tip 3.08

14.25

5-6-09

*lunch*

Au Bon Pain  
Au Bon Pain 126

Office Catering Specialists 800-765-4227

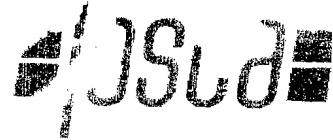
STORE #000126

QUESTIONS - CONCERNS?  
Call us at 1 800 TALK ABP  
Visit us at our website:  
<http://www.AUBONPAIN.COM>

**Ticket #938**

2009-05-06 12:54:52  
000126 1 20 938

HARNEY SONS TEA	2.39
CHIPS	.99
-	
HOT BBQ CHIX	6.49
TO GO	9.87
Tax	.99
Amount Due	\$10.86
CREDIT	\$10.86
Change	\$ .00



\*\*\*\*\*

Tosca  
1112 F STREET, N.W.  
Washington, DC 20004  
Tel. 202.367.1990  
Server 24 JAY  
Order 8783 05/06/09 10:03 PM  
TABLE 33:1 Cust. 1

\*\*\*\*\*

\*\*\* TABLE SERVICE \*\*\*

1 CHOPIN	11.00
UP	
3 POGGIO AL MORO GLASS	36.00
1 INSALATA MISTA	9.00
SEAT #1	
1 INSALATA RADICCHIO	12.00
SEAT #2	
*****	
2 CANAPE	0.00
1 ROASTED SEABASS	32.00
SEAT #1	
1 GRAPEFRUIT SEMIFREDDO	10.00
1 CHITARRA POMODORO	19.00
SEAT #2	
1 - FIRE -	0.00
MAIN COURSE	

Taxable: 129.00

Sub-total: 129.00

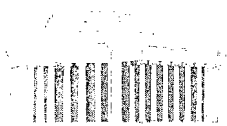
Sales Tax: 12.90

**Total Due: 141 90**

-- Private dining space available  
-- Please inquire at (202) 367-1990  
-- Visit [www.toscadco.com](http://www.toscadco.com)  
Thank You !!!!

5-6-09

## TAXICAB RECEIPT



Time: \_\_\_\_\_

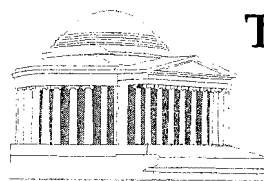
Date: 5/6

Origin of trip: 1717 Penn Ave.

Destination: GHO 441 GST

Fare: 8<sup>00</sup> Sign: \_\_\_\_\_

## TAXICAB RECEIPT



Time: \_\_\_\_\_

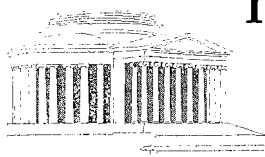
Date: 5/6

Origin of trip: \_\_\_\_\_

Destination: \_\_\_\_\_

Fare: 6<sup>00</sup> Sign: \_\_\_\_\_

## TAXICAB RECEIPT



Time: \_\_\_\_\_

Date: 5/6

Origin of trip: \_\_\_\_\_

Destination: \_\_\_\_\_

Fare: \$6<sup>00</sup> Sign: \_\_\_\_\_

5-7-09

# ALEXANDRIA UNION CAB

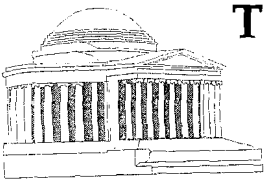
(703)683-1200 - 24 Hr. Dispatch Service

FROM \_\_\_\_\_  
 TO \_\_\_\_\_  
 DATE \_\_\_\_\_ FARE\$ \$7.00  
 DRIVER'S NAME \_\_\_\_\_ CAB# \_\_\_\_\_

By Request, We Accept

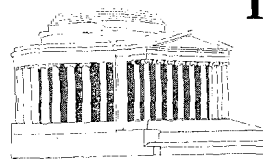


Each Cab Independently Owned & Operated



## TAXICAB RECEIPT

Time: \_\_\_\_\_  
 Date: 5/7/09  
 Origin of trip: White House  
 Destination: Marriott Hotel  
 Fare: \$5.00 Sign: \_\_\_\_\_



## TAXICAB RECEIPT

Time: \_\_\_\_\_  
 Date: 5/7/09  
 Origin of trip: Union Station  
 Destination: White House  
 Fare: 11 Sign: \_\_\_\_\_

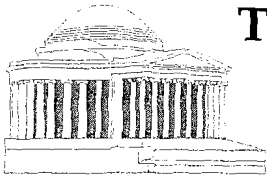
\*\*\*\*\*RAYBURN CAFE\*\*\*\*\*

706 MARKEITA

CHK 8054 MAY07'09 1:31PM

RAYBURN CAFE	
1 HONEST TEA	1.95
1 SM FRIES	1.75
1 QP TURKEY SAND	5.75
SUBTOTAL 9.45	
PAYMENT	9.45
XXXXXXXXXXXX1729	XX/XX
MASTERCARD	9.45

5-8-09



# TAXICAB RECEIPT

Time: 7:20 AM  
Date: 5/8/09

Carlin's Coffee DIA  
In Concourse A  
Carlin's Coffee-DIA

Origin of trip: Res Inn

Destination: DLA

Fare: 20 cash Sign: \_\_\_\_\_

Server: Dasher DOB: 05/08/2009  
11:00 AM 05/08/2009  
Fast Close/1 1/10603  
MC 1049192  
Card #XXXXXXXXXX1729  
Signature card present - CHECK LAURA N  
Approval: 891452

Amount: 6.85

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

Thank You!!!

Have a nice day.

CONCOURSE A  
DENVER, CO 80249

THANK YOU

MCDONALDS TEL# (303)342-9048  
95 KS#05 **S#1** May.08'09(Fri)12:19  
STORE# 13570 MER# KB08587494001

**Order #595 TO GO**

1 BIG N TASTY 4.15  
SUB TOTAL 4.15  
TAKE OUT TAX 0.34  
-----  
4.49

CARD ISSUER ACCOUNT #  
MSTR SALE \*\*\*\*\*1729  
TRANSACTION AMOUNT 4.49  
AUTH CODE 181712 SEQ# 8083

CASH TENDERED 0.00

CHANGE 0.00

Jet Rock Bar and Grill  
Washington reagan Airport  
OTG Management

213 Rodolf

CHK **1198** MAY08'09 7:53GST 2

1 Bagel Sand 6.50  
1 Coffee 2.25  
Food 6.50  
Beverage 2.25  
TAX 0.79  
AMOUNT PAID 9.54  
XXXXXXXXXXXX1729 XX/XX  
Master Card 9.54

Thank you  
Creating a Difference...  
You Can Too! We Want Your Input  
Please Call (866) 508-3558